

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF NEW YORK

In re:

Ellenville Community Hospital,  
DBA Ellenville Community Hospital

Debtors.

Chapter 7

Case No. 99-12187 LER

STATEMENT OF  
UNCLAIMED DIVIDENDS

\$124,855.99  
received  
7/30/10  
[Signature]

| Claim No. | Creditor<br>Name and Address  | Amount<br>Allowed | Dividend   |
|-----------|---|-------------------|------------|
| 2         | Connie A. Mattos<br>PO Box 319<br>Wawarsing, NY 12489                                   | \$1,068.15        | \$1,068.15 |
| 143       | Joseph T. Molloy 3rd<br>23 Catalpa Rd.<br>Newburgh, NY 12550                            | \$584.55          | \$584.55   |
| 4R        | VM Eimicke Associates Inc<br>PO Box 160<br>Bronxville, NY 10708                         | \$98.25           | \$5.93     |
| 6         | Sofco Inc<br>PO Box 2201<br>Schenectady, NY 12301-2201                                  | \$4,236.42        | \$255.77   |
| 10R       | Dodge Chamberlin Luzine Weber<br>Red Mill Rd<br>Rensselaer, NY 12144                    | \$49,135.79       | \$2,966.48 |
| 13        | Marquette Medical Systems Inc<br>Accounts Receivable, PO Box 265<br>Milwaukee, WI 53288 | \$2,942.00        | \$177.62   |
| 15R       | C & R Medical<br>7625 Hayvenhurst Ave, Suite 6<br>Van Nuys, CA 91406                    | \$199.00          | \$12.01    |
| 16        | Gill Associates<br>2025 Hamburg Tpke, Suite M<br>Wayne, NJ 07470                        | \$290.75          | \$17.55    |
| 17R       | Aetna<br>960B Harvest Drive<br>Blue Bell, PA 19422                                      | \$9,378.20        | \$566.19   |
| 18        | Royal Supply Inc<br>PO Box 121<br>Pennsauken, NJ 08110                                  | \$149.70          | \$9.04     |

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| 23  | Clement Communications Inc<br>PO Box 500<br>Concordville, PA 19331   | \$171.41    | \$10.35    |
| 26R | Nevele Grande<br>Nevele Rd<br>Ellenville, NY 12428   | \$2,730.50  | \$164.85   |
| 27  | Strauss Broadcasting<br>12 Tucker Dr<br>Poughkeepsie, NY 12603   | \$3,606.07  | \$217.71   |
| 29  | Olympus Corp<br>2 Corporate Center Dr<br>Melville, NY 11747  | \$5,430.08  | \$327.83   |
| 33  | Atlantic Medical Services Inc<br>45 E Main St<br>Holmdel, NJ 07733-2327  | \$1,565.76  | \$94.53    |
| 38R | Diagnostic Imaging<br>13 Commerce Dr.<br>Ballston Spa, NY 12020  | \$9,366.08  | \$565.46   |
| 41R | Ohmeda<br>7750 The Bluffs NW<br>Austell, GA 30168  | \$746.00    | \$45.04    |
| 43  | Time Warner Cable<br>PO Box 887<br>Middletown, NY 10940  | \$1,225.08  | \$73.96    |
| 46  | Abbot Office Systems<br>5012 Asbury Ave, PO Box 688<br>Farmingdale, NJ 07727   | \$174.13    | \$10.51    |
| 49  | Carter Wallace Inc<br>Wampole Laboratories Div, PO Box 1001<br>Cranbury, NJ 08512-0181   | \$1,404.45  | \$84.79    |
| 51  | SmithKline Beecham Clinical Laboratories<br>Renaissance Center 3500 Horizon Drive, Attn: Mail<br>Code RN-0162<br>King of Prussia, PA 19406 | \$96,574.54 | \$5,830.51 |
| 57  | Roto Rooter<br>6 Orchard P1<br>Poughkeepsie, NY 12601  | \$750.00    | \$45.28    |
| 59  | Century Ambulance<br>Rockland Division, 4 Gannett Dr Suite 150<br>White Plains, NY 12425   | \$11,501.58 | \$694.39   |
| 61  | Laboratory Corporation of America<br>Perkins Law Group Suite 405, Quality, Place, 300 East<br>Main Street<br>Lexington, KY 40507           | \$9,867.87  | \$595.75   |

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| 65  | Graphic Controls Corp<br>PO Box 642<br>Buffalo, NY 14240-0642                                  | \$277.00    | \$16.72    |
| 66  | Community General Hospital<br>of Sullivan County, Bushville Rd<br>Harris, NY 12742             | \$92,381.52 | \$5,577.37 |
| 67  | New York Processor Service<br>594 Rt. 52<br>Carmel, NY 10512                                   | \$10,932.78 | \$660.05   |
| 69  | Mobile Life Support Services Inc<br>PO Box 471, 69 Dickson St<br>Newburgh, NY 12551            | \$5,488.00  | \$331.33   |
| 70  | Fischer Scientific Company<br>George W. Wright, Esq., 32 Mercer Street<br>Hackensack, NJ 07601 | \$13,861.57 | \$836.87   |
| 71  | Arlene McCaffrey<br>95 Selwyn St<br>Roslindale, MA 02131-1525                                  | \$101.80    | \$6.15     |
| 73  | Mercedes Medical Inc<br>PO Box 1416<br>Tallevast, FL 34270                                     | \$2,484.52  | \$150.00   |
| 80  | Dade Behring Inc.<br>1717 Deerfield Road<br>Deerfield, IL 60015                                | \$52,007.97 | \$3,139.89 |
| 81  | Southeastern Library Counc<br>PO Box 879, 220 Rt 299<br>Highland, NY 12528                     | \$125.00    | \$7.55     |
| 86  | Kingston City Labs<br>400 Broadway<br>Kingston, NY 12401                                       | \$24,987.41 | \$1,508.57 |
| 87  | Mary Wolf<br>51 Church St<br>Ellenville, NY 12428  | \$195.07    | \$11.78    |
| 90  | Ace Hardware Co Inc<br>PO Box 204, 87 Canal St<br>Ellenville, NY 12428                         | \$504.60    | \$30.46    |
| 96  | Spacelabs Medical Inc<br>PO Box 101310<br>Atlanta, GA 30392                                    | \$6,277.30  | \$378.98   |
| 103 | La Touraine Coffee Co<br>PO Box 1213, Dept 15073<br>Newark, NJ 07101                           | \$475.26    | \$28.69    |
| 105 | Parkside Associates Inc<br>205 W Touhy Ave, Suite 204<br>Park Ridge, IL 60068-4282             | \$4,316.10  | \$260.58   |

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| 110  | Bell Atlantic<br>Bankruptcy Dept., 210 West 18th Street-Flr 15<br>New York, NY 10011   | \$72,436.65    | \$4,373.23  |
| 112  | Diane Koval<br>68 Yankee Folly Road<br>New Paltz, NY 12561   | \$6,000.00     | \$362.24    |
| 114  | Richies<br>Corner Center and Market St<br>Ellenville, NY 12428   | \$792.50       | \$47.85     |
| 122A | Afrodisio Caedo MD<br>166 Canal St<br>Ellenville, NY 12428   | \$8,199.00     | \$495.00    |
| 126  | Healthcare Association of NYS<br>74 North Pearl Street<br>Albany, NY 12207   | \$50,463.00    | \$3,046.61  |
| 129  | NYS Excess<br>74 N Pearl St<br>Albany, NY 12207  | \$15,347.00    | \$926.55    |
| 144  | Proctor and Gamble Pharmaceuticals In<br>PO Box 100562<br>Atlanta, GA 30348  | \$1,918.44     | \$115.82    |
| 146A | Mark E. Kohlhepp<br>PO Box 721<br>Hurley, NY 12443-0221  | \$3,899.78     | \$235.44    |
| 150A | Michael Roselle<br>POB 43<br>Summitville, NY 12781   | \$4,792.30     | \$289.33    |
| 152A | Ann Galvin<br>POB 275<br>Grahansville, NY 12740  | \$8,923.90     | \$538.76    |
| 154R | Mt Ellis Paper Co Inc<br>PO Box 4083<br>New Windsor, NY 12553  | \$548.61       | \$33.12     |
| 157  | Dorothy M. Chambers<br>39 Prospect terrace<br>Montgomery, NY 12549   | \$97.72        | \$5.90      |
| 163  | CSC<br>Precise Wiring Solutions, 775 Rt 82 Suite 8<br>Hopewell Junction, NY 12533  | \$31,960.00    | \$1,929.53  |
| 170  | US Department Health&Human Svcs.<br>United States Attorney, NDNY 100 South C, Attn: W.<br>Pease, AUSA, Chief<br>Syracuse, NY 13217-198 | \$1,255,107.00 | \$75,774.80 |

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| 207  | NYS Excess<br>Healthcare Association of NYS, 74 North Pearl St.<br>Albany, NY 12207   | \$50,463.00 | \$3,046.61 |
| 213  | Syncor International Corporation<br>Cardinal Health Nuclear Pharmacy Service, 6464<br>Canoga Avenue<br>Woodland Hills, CA 91367 | \$16,298.65 | \$984.00   |
| 225A | CATHERINE SHANLEY<br>PO BOX 187<br>CRAGSMOOR, NY 12420  | \$584.00    | \$35.26    |
| 238A | Sharon Greer<br>POB 85<br>Wawarsing, NY 12489   | \$830.00    | \$50.11    |
| 239A | CHARLES HAYES<br>2 PERSHING AVENUE<br>ELLENVILLE, NY 12428  | \$3,250.00  | \$196.21   |
| 240A | Sharon Greer<br>POB 85<br>Wawarsing, NY 12489   | \$4,020.00  | \$242.70   |
| 242  | Olympus Corp<br>2 Corporate Center Dr<br>Melville, NY 11747   | \$16,170.00 | \$976.23   |
| 243  | CINDY PAGE<br>PO BOX 944<br>NAPANOCH, NY 12458  | \$233.19    | \$14.08    |
| 251  | Catskill Regional Medical Center<br>68 Harris-Bushville Road<br>Harris, NY 12742-0800   | \$62,401.45 | \$3,767.37 |

**TOTAL UNCLAIMED DIVIDENDS:**

**\$ 124,855.99**

Dated: July 20, 2010

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MICHAEL J. O'CONNOR  
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